

# Enforcement Actions by Program

For the Period 07/01/2002 through 09/30/2002

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
<b>Region: 2</b>									
<b>Program Type: AGT</b>									
<b>Agency/Facility/WDID: EXXON COMPANY USA / BENICIA MARKETING TERMINAL / 2 482004N02</b>									
55526		A	SEL				SEL requiring revised report to address issues described under attached "violation".		116907
<b>RPT Violations: 1</b>									
<b>Agency/Facility/WDID: G. N. RENN, INC. / SAN CARLOS BULK STORAGE AGT / 2 417178001</b>									
55675		A	VER				Contacted discharger and consultant to inform them that still in violation of 13267 letter requesting technical report. Several reports submitted, but not all information requested in 13267 letter.		117267
55677		A	NOV				Second NOV: Discharger is in violation of 13267 letter dated September 20, 2001. Has submitted portions of the required report, however, required information is still incomplete.		117267
<b>RPT Violations: 2</b>									
<b>Agency/Facility/WDID: OAKLAND, PORT OF / SOUTH FIELD TANK FARM / 2 019322001</b>									
55523		A	SEL				Staff Enforcement Letter requiring facility to prepare revised Site Investigation Workplan for PS Trading Tank Farm.		116906
<b>RPT Violations: 1</b>									
<b>Program Type: CER</b>									
<b>Agency/Facility/WDID: MISAWA HOMES USA INC. / HIDDENBROOKE GOLF COURSE / 2 48S313414</b>									
60015	R2-2002-0051	A	ACL				ACL for discharge of SO2 to a lake resulting in a pH drop to 3 and accute toxicity.	\$147,000 ACL of which \$115,000 will be for an SEP.	
<b>Program Type: INDSTW</b>									
<b>Agency/Facility/WDID: ANTIOCH BUILDING MATERIALS / ANTIOCH BUILDING MATERIALS / 207S003617</b>									
56933	R2-2002-0077	A	CAO				CAO written to state clean-up and closure of waste pond, and SWPPP improvement.		119226
<b>PROH Violations: 1</b>									
<b>Agency/Facility/WDID: BERTELSON PRECAST CONCRETE INC / BERTELSON PRECAST CONCRETE INC / 201S012979</b>									
56873		A	NTC				SAME AS VIOLATION.		119133
<b>RPT Violations: 1</b>									

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<b>Program Type: INDSTW</b>									
<b>Agency/Facility/WDID: SYAR INDUSTRIES INC / SYAR INDUSTRIES INC / 228S005111</b>									
56934		A	NOV						111360, 119227
PROH Violations: 1									
RPT Violations: 1									
<b>Program Type: NON15</b>									
<b>Agency/Facility/WDID: IELMORINI DAIRY / IELMORINI DAIRY / D-21-0033</b>									
59623		A	SEL				Compliance status letter notifying discharger of non-compliance with State Standards for Confined Animal Facilities		122582
OEVI Violations: 1									
<b>Agency/Facility/WDID: MCDOWELL / MOREDA DAIRY #2 / MCDOWELL / MOREDA DAIRY #2 / D-49-0009</b>									
59604		A	NOV				nov issued for violations of CAO No. 00-100		122561
PENF Violations: 1									
<b>Agency/Facility/WDID: OAKLAND, PORT OF / OAKLAND INTERNATIONAL AIRPORT / 2 019415001</b>									
53925		A	VER				Port well along in airport drive construction without having submitted acceptable post-construction stormwater treatment plan (required before construction could begin).	Have previously discussed issue with Port. Emailed Port staff 7/1/02.	
<b>Agency/Facility/WDID: PENNZOIL CO. / PENNZOIL PETRO TERMINAL / 2 019197N01</b>									
35962		A	LTR				Letter request requires workplan for cleanup of impaired soils and a workplan and time schedule for the installation of a leak detection sytsem		95730
RLGW Violations: 1									
<b>Agency/Facility/WDID: UNION OF AMERICAN HEBREW CONG / UAHC CAMP SWIG WW SYSTEM / 2 438028001</b>									
57438	R2-2002-0081	A	WDR				New Waste Discharge Requirements for Union of American Hebrew Congregations, Camp Swig.	Camp Swig has modified its septic system. New system is authorized under this WDR.	
<b>Program Type: NPDES</b>									
<b>Agency/Facility/WDID: ALAMEDA CO CLEAN WATER PROGRAM / STORM WATER IN ALMA CO / 2 011538009</b>									
53923		A	VER	07/02/2002	07/02/2002	07/02/2002	Non-stormwater discharge to storm drain. EBMUD discharge of muddy water to storm drain at Buena Vista and Broadway in Alameda. Appeared to have been ongoing for at least 1 hr. Flow rate of several cfm.	Spoke w/EBMUD crew on site. They implemented additional check dams in gutter to reduce sediment discharging to storm drain.	112936

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<b>Program Type: NPDES</b>									
Agency/Facility/WDID: ALAMEDA CO CLEAN WATER PROGRAM / STORM WATER IN ALMA CO / 2 011538009									
OEV Violations: 1									
Agency/Facility/WDID: SAN FRANCISCO, CITY AND CO / SF INT AIRPORT WQCP / 2 417032001									
57904	R2-2002-0075	A	MPC				The MMP Complaint imposed a total of \$27,000 to the discharger for its violations of Board Orders 95-054 and 01-145 during the period between 7/1/00 and 3/31/02. The discharger violate effluent limits 12 times. A \$3,000 fine is suspended for SEP.	This is the second MMP after 1/1/2000.	84019, 84020, 84021, 84022, 84023, 84025, 84026, 84027, 84028, 84029, ... (11)
CAT1 Violations: 11									
<b>Program Type: SLIC</b>									
Agency/Facility/WDID: CSK AUTO, INC / CSK AUTO #4067 / 2 28S0050									
54168		A	LTR	07/09/2002	08/20/2002	08/08/2002	CSK's consultant GeoTek Insite Inc. submitted two reports describing assessment, removal, and followup assessment of a damaged oil-water separator; requested NFA	MRC determined that groundwater was not assessed and requested 3 grab groundwater samples	
55585		A	LTR	08/19/2002	09/23/2002		Request report documenting depth to groundwater and basis for conclusions		
Agency/Facility/WDID: KINDER MORGAN ENERGY PARTNERS / SFPP, L.P. PEABODY RELEASE SIT / 2 48S0045									
54128		A	LTR	07/09/2002	10/01/2002		Annual Groundwater Monitoring Schedule and Additional Work		
Agency/Facility/WDID: PHILLIPS 66 / SAN FRANCISCO REFINERY, RODEO / 2 071051005									
54868		A	VER				Requested a spill report including information outlined in Order 97-02. Additional information, noted below, was also requested.	Additional items included: 1) a site map indicating the location of the pipe leak and impacted area(s); 2) a photo of the impacted as soon as possible after the discharge; 3) a photo of the impacted area at the completion of clean up.	113585
UNRD Violations: 1									
Agency/Facility/WDID: RIGI VINEYARDS / RIGI VINEYARDS / 2 28S0051									
54448		A	LTR	07/19/2002	09/15/2002	08/21/2002	Request for additional samples		114713
UNRD Violations: 1									
Agency/Facility/WDID: TOSCO REFINING CO. & CORP. / AVON REFINERY (FPLH POOLS) / 2 071048N03									
55475		A	LTR				Letter requesting information and investigation of amorco wharf		116828
55478		A	SEL				Letter requesting investigation and remediation of Pump 13 diesel release		116830
55477		A	SEL				Line 66 heavy reformate release letter		116829

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<b>Program Type: SLIC</b>									
Agency/Facility/WDID: TOSCO REFINING CO. & CORP. / AVON REFINERY (FPLH POOLS) / 2 071048N03									
							requesting modification to smr and a remedial workplan		
RLGW Violations: 3									
Agency/Facility/WDID: VALLEJO PLAZA PARTNERSHIP 96 L / MAGIC CLEANERS / 2 48S0028									
57555		A	LTR	09/20/2002	10/30/2002		Request for workplan to characterize pollution		
<b>Program Type: SUB15</b>									
Agency/Facility/WDID: AMLOC CO INC & CYPRESS ABBEY / HILLSIDE LNDFL COLMA DUMP / 2 417075001									
54349		A	LTR				Letter generated requesting investigation and mitigation of waste outside landfill footprint		114530
UNRD Violations: 1									
Agency/Facility/WDID: BROWNING FERRIS INDUSTRIES / NEWBY ISLAND LANDFILL / 2 438047001									
59462		A	NOV				NOV for failure to report landfill seeps. Requested a report documenting past seeps and steps taken to prevent them.		122397
UNRD Violations: 1									
Agency/Facility/WDID: C & H SUGAR / C & H SUGAR LANDFILL / 2 071006N02									
55654	R2-2002-0084	A	CAO				Rescission Order for Cleanup and Abatement Order 95-191. Rescission Order was issued due to the completion of Clean Closure Activities		117229
UNRD Violations: 1									
Agency/Facility/WDID: EXXON COMPANY USA / EXXON BENICA REFINERY / 2 482004002									
55525		A	SEL				SEL requiring Addendum to RAP to correct deficiencies described in attached "violation"		116908
RPT Violations: 1									
Agency/Facility/WDID: PLEASANTON GARBAGE SERVICE,INC / OLD PLEASANTON LANDFILL / 2 019106001									
38711		A	LTR				Letter requires confirmation that scheduled maintenance activities have been completed. (see violation)		101600
UNRD Violations: 1									
Agency/Facility/WDID: SAN QUENTIN SOLID WASTE DIST / SAN QUENTIN SOLID WASTE DIST / 2 215049001									
55332		A	VER				See linked Violation for comments and Description		116661
55299		A	LTR				13267 Letter sent requesting work		116522

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## Region: 2

Program Type: **SUB15**

Agency/Facility/WDID: SAN QUENTIN SOLID WASTE DIST / SAN QUENTIN SOLID WASTE DIST / 2 215049001

plan and time schedule for replacment of damaged wells during recent construction activites (also documentation that wells G-2R and G-8A are properly locked to prevent vandalism).

PRMC Violations: 1

RPT Violations: 1

Agency/Facility/WDID: SHORE TERMINALS LLC / WICKLAND OIL MARTINEZ / 2 071126001

54574	A	LTR					Comment letter for insufficient closure plan.		114882
54578	A	LTR					Comment letter regarding deficient o and m plan		114888
54813	A	LTR					Comment letter generated noting deficiencies in SWPPP		115288
54814	A	LTR					Comments letter prepared addressing deficiencies		115294

RPT Violations: 4

Program Type: **TANKS**

Agency/Facility/WDID: ANTHONY AUTO WRECKERS / ANTHONY AUTO WRECKERS / 2 07-0570

55150	A	LTR	08/06/2002	11/06/2002					
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Agency/Facility/WDID: BEACON / BEACON / 2 07-0733

54647	A	LTR						Conditional Approval of Corrective Action Plan and Request for Remedial Action Cost Estimate for Former Beacon Station, 2185 Solano Way, Concord, Contra Costa County	
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Agency/Facility/WDID: BP/MOBIL / BP/MOBIL / 2 07-0037

54876	A	LTR					Approval of CAP		76186
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RLGW Violations: 1

Agency/Facility/WDID: CHEVRON PRODUCTS CO / CHEVRON SS #9-1014 / 2 21-0022

54110	A	LTR	07/05/2002	11/02/2002			Conditional Approval of Cambria Environmental Technology, Inc.'s "Additional Site Investigation Workplan" dated Feb 1, 2002 and Requirement for Technical Report		91509
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RLGW Violations: 1

Agency/Facility/WDID: CITY OF EL CERRITO / PUBLIC SAFETY BUILDING / 2 07-0794

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<b>Program Type: TANKS</b>									
<b>Agency/Facility/WDID: CITY OF EL CERRITO / PUBLIC SAFETY BUILDING / 2 07-0794</b>									
54257		A	LTR	07/11/2002	09/11/2002			Approval of WP and WP Addendum	79243
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: DRAKES HIGHWAY GARAGE / DRAKES HIGHWAY GARAGE / 2 21-0360</b>									
55133		A	LTR	08/05/2002	11/05/2002		Requirement for Technical Report		79945
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: EQUIVA SERVICES LLC / SHELL STN-478 APPIAN, RICHMOND / 2 07-0508</b>									
53886		A	LTR	07/01/2002	09/16/2002		Approval of Work Plan and report requested		79618
<b>Violations: 0</b>									
<b>Agency/Facility/WDID: EQUIVA SERVICES LLC / SHELL STN-5500 CENTRAL, RICHMD / 2 07-0820</b>									
54577		A	LTR	07/19/2002	09/19/2002			Request for Additional Investigation	80347
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: FAIRFAX GAS / FAIRFAX GAS / 2 21-0366</b>									
55047		A	LTR	08/02/2002	12/02/2002		Conditional Approval of SOMA Environmental Engineering, Inc.'s "Workplan to Conduct Soil and Groundwater Investigation" dated July 2, 2002 and Requirement for a Technical Report		88551
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: HATSUSHI PROPERTY / HATSUSHI PROPERTY / 2 07-0800</b>									
55219		A	LTR	08/08/2002	11/01/2002				
<b>Agency/Facility/WDID: JOSEPH FELIX REALTY / PETALUMA PLAZA SOUTH / 2 49S0022</b>									
54668		A	UNK				Response to Ceres Associates' July 9, 2002 Letter		79937
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: KINNAIRD PROPERTIES / FORMER 7 TO 7 CLEANERS / 2 21S0027</b>									
55859		A	LTR	08/28/2002	11/28/2002			Comments on Clayton Group Services' July 12, 2002 Health Risk Assessment and July 19, 2002 Final Risk Management Plan	79842
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: MISSION TRAIL OIL CO. / ROTTEN ROBBIE SS #21 / 2 07-0260</b>									
55422		A	LTR	08/14/2002	10/25/2002		Approval of Workplan for Additional Monitoring Wells		81306

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<b>Region: 2</b>									
<b>Program Type: TANKS</b>									
<b>Agency/Facility/WDID: MISSION TRAIL OIL CO. / ROTTEN ROBBIE SS #21 / 2 07-0260</b>									
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: MMM CARPETS / MMM CARPETS / 2 07-0440</b>									
55421		A	LTR	08/14/2002	10/18/2002		Conditional Approval of Workplan		77209
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: MT DIABLO SD MAINTENANCE YARD / SCHOOL DIST MAINTENANCE YARD / 2 07-0714</b>									
55844		A	LTR	08/16/2002	10/25/2002			Postpone Installation of Additional Monitoring Wells	76533, 112649
<b>RLGW Violations: 2</b>									
<b>Agency/Facility/WDID: NOVATO FIRE PROTECTION DIST / NOVATO FIRE STATION NO.2 / 2 21-0253</b>									
55152		A	LTR	08/06/2002	12/06/2002		Approval of Ramage Environmental's "Work Plan Additional Site Investigation" dated April 17, 2002, and Requirement for a Technical Report		78004
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: SALESIAN HIGH SCHOOL / SALESIAN HIGH SCHOOL / 2 07-0753</b>									
54452		A	LTR					Approval of Work Plan - Salesian High School, 2851 Salesian Avenue, Richmond, Contra Costa County	
<b>Agency/Facility/WDID: SHELL OIL CO. / SHELL / 2 07-0289</b>									
55845		A	LTR	08/16/2002	10/25/2002			Approval of Workplan for Additonal Monitoring Wells	76869
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: SHELL OIL CO. / SHELL / 2 07-0802</b>									
55846		A	LTR	08/16/2002	10/25/2002			Inadequate Workplan for Additional Investigation	76813
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: SUGAR CITY BUILDING MATERIALS / SUGAR CITY BUILDING MATERIALS / 2 07-0804</b>									
55190		A	LTR	08/07/2002	09/09/2002				
<b>Agency/Facility/WDID: SUNSET VIEW CEMETERY ASSOCIATE / SUNSET VIEW CEMETERY / 2 07-0468</b>									
54792		A	LTR					Conditional Approval of Work Plan - 101 Colusa Avenue, El Cerrito, Contra Costa County	103379
<b>RLGW Violations: 1</b>									
<b>Agency/Facility/WDID: SUPER STATION / SUPER STATION / 2 07-0265</b>									
54607		A	LTR	07/16/2002	08/02/2002			Request for a Work Plan and Cost Estimate for Aquifer Evaluation	114929

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<b>Program Type: TANKS</b>									
Agency/Facility/WDID: SUPER STATION / SUPER STATION / 2 07-0265									
Super Station, 1650 Monument Blvd., Concord, Contra Costa County									
RLGW Violations: 1									
Agency/Facility/WDID: TAMALPAIS UNION HIGH SCHL DIST / TAMALPAIS HIGH CORP. YARD / 2 21-0139									
54666		A	LTR	07/19/2002	11/19/2002		Conditional Approval of MS Environmental Solutions, Inc.'s "Subsurface Investigation Workplan" dated March 18, 2002 and Requirement for a Technical Report		79904
RLGW Violations: 1									
Agency/Facility/WDID: TOSCO MARKETING CO / TOSCO/UNOCAL SS #2502 / 2 07-0362									
55176		A	LTR	08/07/2002	10/21/2002				
Agency/Facility/WDID: TRANS AM / TRANS AM / 2 07-0734									
55843		A	LTR	08/22/2002	11/07/2002			Request for Corrective Action Plan	76634, 76635
RLGW Violations: 2									
Agency/Facility/WDID: WORLD OIL COMPANY / WORLD OIL COMPANY / 2 07-0351									
55842		A	LTR	08/22/2002	11/20/2002			Approval of Workplan for Plume Delineation and Remedial Pilot Testing And Request for a Corrective Action Plan	77190
RLGW Violations: 1									
Agency/Facility/WDID: WORLD OIL COMPANY / WORLD OIL COMPANY / 2 07-0756									
54437		A	LTR	07/17/2002	10/17/2002			Approval of WP	76668
RLGW Violations: 1									
<b>Program Type: UNREGS</b>									
Agency/Facility/WDID: FAIRFIELD CLEANERS / FAIRFIELD CLEANERS / 2 48S0042									
54882		A	LTR	07/26/2002	11/15/2002		Conditional Approval of Workplan for Supplemental Site characterization	Submit report of results, conclusions, recommendations	
Agency/Facility/WDID: INTERNATIONAL BUSINESS MACHINE / IBM-5600 COTTLE ROAD / 2 438031N03									
57964	R2-2002-0082	A	CAO				Order R2-2002-0082 establishes new Site Cleanup Requirements for groundwater plume. Slight modifications have been made to cleanup standards. Obsolete reporting requirements have been eliminated or replaced.		
Agency/Facility/WDID: NAPA DEVELOPMENT ASSOCIATES / BOZZINI/VALLEY CLEANERS / 2 28S0039									



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<b>Program Type: UNREGS</b>									
<b>Agency/Facility/WDID: NAPA DEVELOPMENT ASSOCIATES / BOZZINI/VALLEY CLEANERS / 2 28S0039</b>									
54407		A	SEL				Request to not suspend work	7/13/02 letter from discharger claims financial hardship and informs of furlough of consultant. Monitoring wells have been installed and first data will be delivered soon; soil removal is the most important aspect, should be implemented.	
<b>Agency/Facility/WDID: PUREX INDUSTRIES, INC / PUREX INDUSTRIES, INC / 2 41S0084</b>									
58547		A	NOV						
<b>Agency/Facility/WDID: SIERRA PACIFIC PROPERTIES / FONTAINE CLEANERS / 2 07S0141</b>									
55313		A	LTR				NFA Letter		
<b>Agency/Facility/WDID: SOUTH SAN FRANCISCO STP / OYSTER POINT LF / 2 417061N01</b>									
55524		A	SEL				Staff Enforcement Letter requiring addendum to Final Closure and Post-Closure Maintenance Plan to address issues with landfill cover.		116905
<b>RPT Violations: 1</b>									
<b>Agency/Facility/WDID: SPANG &amp; COMPANY/MAGNETICS, INC / MAGNETICS, INC. / 2 43S0973</b>									
58005		A	LTR				13267 Letter sent to discharger requesting installation of groundwater monitoring wells and further characterization of release.		
<b>Agency/Facility/WDID: THE KNOWLTON GROUP / FORMER NORGE DRY CLEANERS / 2 28S0017</b>									
54708		A	LTR	07/23/2002	10/25/2002		Requirement for technical report from owner (not RP of record)	Hooper Knowlton is required to submit workplan to rehabilitate wells, survey, and sample	
<b>Agency/Facility/WDID: TONY GAUMANN/STAR MOTORS / 986 ADAMS STREET / 2 2128.11</b>									
54704		A	SEL				No Further Action for Suspected Petroleum Release	Based on staff review of Phase I report dated 11/26/1990 and Phase III report dated 6/30/1993. NFA requested by property owner and SBA lender.	

**Region 2 Summary** Enforcements: 71 Violations: 63